

Baldwin Technical Support, Inc.

87 Willow Street
Garden City, NY 11530

Invoice

Date	Invoice #
1/12/2007	5326

Bill To

Yerushalmi and Associates
111 Great Neck Rd.
Suite 418
Great Neck NY 11021

Hours	Description	Rate	Amount
1	Consulting services - Janet Baldwin for the month of December 2006	4,000.00	4,000.00
1	Consulting services - reconciliation for overtime for 2006 including 23 weekend days, 3 holidays	5,200.00	5,200.00
1	Consulting services - reconciliation for services of Walter Mullen - 20%	2,300.00	2,300.00
		Total	\$11,500.00

Baldwin Technical Support, Inc.

87 Willow Street
Garden City, NY 11530

Invoice

Date	Invoice #
2/12/2007	5357

Bill To
Yerushalmi and Associates 111 Great Neck Rd. Suite 418 Great Neck NY 11021

Hours	Description	Rate	Amount
	Consulting services - Janet Baldwin for the month of January 2007	4,000.00	4,000.00
			Total \$4,000.00